

## Page 1 of 1

All amounts are calculated in domestic currency.

### All Line Item Types

## All Currencies

Grouped by Vendor ID

Total Received Quantity:	185,000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$0.00
Total Balance Due Quantity:	0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

Telephone - 1 (613) 6325200

DATE:

15-MAR-16

ORDER:

99012070

PMT TERMS:

CA NET 30

F.O.B.

WAREHOUSE: LONDON ON - SABIC POLYMERSHAPES

1420 Global Drive, Unit 11, London, ON, N6N 0A1, CA

PURCHASE ORDER:

31387

CONTACT NUMBER:

0014005000120

FRT TERMS:

Collect Freight

ORDER DATE:

18-FEB-16

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

29997614

WAYBILL NUMBER:

70953985841

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
------	-------------------------------	-----------	-------------	-------------	-------------	-----

1 52785104

UHMW SH 1.000 48X96 BK PLND/PLND | TIVAR 1000

SPECIAL INSTRUCTIONS: Cut into strips 1.750" +/- .010" x 96" (23

LOT Numbers: strips)

(1 Qty)

15-MAR-2016

1

1

0 SH

✓  
16/3/18  
Se

RECEIVING IN GOOD CONDITION

Signed:

Date:

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**SABIC POLYMERSHAPES**

**1420 GLOBAL DRIVE UNIT 11**

**LONDON, ONTARIO**

**N6N 0A1**

**TELEPHONE (519) 681-4500**

**IN-WATTS (800) 265-6082**

**FAX (519) 681-2104**

DATE: March 15, 2016

**MATERIAL CERTIFICATE OF COMPLIANCE**

CUSTOMER NAME : DART AREOSPACE LTD

CUSTOMER PURCHASE ORDER # 31387

PRODUCT DESCRIPTION: Plane UHMW Black 1" x 1.75" wide (tolerance +/- .010 ) x 96  
– quantity 23 strips

SABIC SHIPPER NUMBER: 99012070

SABIC ORDER NUMBER: LDN-102649

SPECIFICATION(S) -ASTM-D-4020 / MIL-P-22748A LOT # 5901600

WE CERTIFY THAT THE PRODUCT(S) SHIPPED ON THIS ORDER WILL MEET THE  
REQUIREMENTS OF ALL APPLICABLE MILITARY AND COMMERCIAL  
SPECIFICATIONS, INCLUDING THOSE LISTED ABOVE.

CERTIFIED BY:



Daryl Parent @ Extension:229

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHMWB1750x1.00x96  
 DATE: 16-03-18

PO / BATCH NO.: 031387/M134462

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: \_\_\_\_\_  
 QUANTITY INSPECTED: \_\_\_\_\_  
 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 1.00"  
 THICKNESS RECEIVED: 1.00"  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>PD</u>		SIGNED OFF BY: _____	
DATE: <u>16-03-18</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31387**

Purchase Order Date 2/17/2016

PO Print Date 2/17/2016

Page Number 1 of 2

**Order From :**

VU-SAB001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
FEB 17 2016

**Contact Name**

**Vendor Phone** 613-745-7043

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB1.750X1.000X96.00 MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS NOTE: PLANNED BOTH SIDES NOTE: 23 PCS OF 8 FT = 184 FT	UHMW 1.75x1.00x96.00 (Tolerance +/- .010)	3/17/2016 Yes 3/17/2016		184.00 f	\$4.65	\$855.14
<b>Line Total:</b>							<b>\$855.14</b>
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	3/17/2016 No 3/17/2016		1.00	\$0.00	\$0.00

Note:

2/17/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31387**

Purchase Order Date 2/17/2016

PO Print Date 2/17/2016

Page Number 2 of 2

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VU-SAB001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

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**Contact Name**

**Vendor Phone** 613-745-7043

**Ship To Contact****Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:****Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$855.14

*CL* *u*  
**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 2/17/2016